

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9F-5555 – Expenditure of Rs.1915-00 - Sanction – Orders-Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 607**

**Dated: 13 -03- 2009**

**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from **M/S Gautam Motor works**, Hyderabad, Bill No.505,

\* \* \*

**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.**1,915-00 (Rupees One thousand nine hundred and fifteen only)** towards replacement of distributor cap, oil filter, connecting bearig and door rubber, support patty bundle to the vehicle bearing No. **AP-9F-5555**, which is being used by the Joint Secretary to Government (M), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “**M/S Gautam Motor works**”

3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.

4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
**M/S Gautam Motor works**  
Hyderabad.

**Copy to:-**

The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

// FORWARDED BY ORDER //

SECTION OFFICER